



INVITATION TO BID NO: 10-X-2217454

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 017000
PUBLIC SAFETY
AGENCY REQ. NO. :
T-NUMBER : TA991
DATE ISSUED : 03/10/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1438017
BUYER NAME : SUSAN JANA

FOR: AUTO REPAIRS, PARTS, SPECIAL TOOLS &
MANUALS - DPS

BUYER PHONE NO. : (334) 242-7173-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 03/29/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 03/30/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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INVITATION TO BID

PURPOSE:

THE PURPOSE OF THIS BID IS TO ESTABLISH A CONTRACT FOR VARIOUS LOCATIONS OF THE DEPARTMENT OF PUBLIC SAFETY FOR GENERAL REPAIRS, PARTS, SPECIAL TOOLS, AND MANUALS. THIS AGENCY WILL BE THE SOLE USER OF THIS CONTRACT.

AWARD:

AWARD WILL BE BY GROUPS TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

* THE TARGET LIST AND HOURLY LABOR RATE WILL BE USED TO DETERMINE THE LOW BIDDER FOR EACH GROUP. THE TARGET LIST PRICES MUST BE "COST" WITHOUT THE % MARK UP. THE STATE WILL ADD THE MARK UP % BID TO THE TARGET LIST PRICES AND ADD ONE HOUR OF LABOR TO DETERMINE THE LOW BID FOR EACH GROUP.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

RADIUS:

AWARDED VENDOR MUST BE WITHIN A 30 MILE RADIUS OF THE AGENCY LOCATION.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

UNIT OF MEASURE:

THE UNIT OF MEASURE INDICATED (I.E. "HR" = "HOUR") MUST BE BID OR THE GROUP WILL BE REJECTED.

VENDORS MUST ENTER AN HOURLY LABOR RATE IN THE UNIT PRICE COLUMN ON THE LABOR RATE LINES.

VENDORS MUST ENTER A % OFF CATALOG IN THE APPROPRIATE SPACES ON LINES WITH "LOT" AS THE UNIT OF MEASURE. IT IS NOT NECESSARY FOR VENDORS TO ENTER AN AMOUNT IN THE UNIT PRICE COLUMN ON THESE LINES.

MATERIALS, SUPPLIES OR EQUIPMENT:

ALL MATERIALS, SUPPLIES OR EQUIPMENT BEING BID AND DELIVERED TO THE STATE SHALL BE NEW, UNUSED, OF RECENT MANUFACTURE, FIRST CLASS IN EVERY RESPECT, AND SUITABLE FOR THEIR INTENDED PURPOSE.

REQUESTED INFORMATION:

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

PRICE CATALOG/LIST(S):

THE AWARDED VENDOR(S) WILL BE REQUIRED TO SUBMIT PRICE CATALOG/LIST(S) FOR GROUPS AWARDED. PRICE CATALOG/LIST(S) MUST SHOW "COST" WITHOUT THE BID % MARK UP. CATALOG/LIST(S) MAY BE SUBMITTED ON DISC FORMAT.

PRICE CATALOG/LIST MAY BE UPDATED ONCE PER CONTRACT YEAR.

TARGET LIST(S):

VENDORS MUST COMPLETE AND RETURN THE TARGET LIST(S) FOR ALL GROUPS BIDDING ON. A COPY OF THE TARGET LIST MUST ALSO BE SUBMITTED WITH THE REQUIRED COPY OF THE BID.

UNIT PRICES MUST BE "COST" PRICE WITHOUT MARK UP.

UNIT PRICES ON THE TARGET LIST MUST BE IN INK AND ANY CHANGES TO UNIT PRICES MUST BE INITIALED BY THE PERSON SIGNING THE BID, AS PER THE INSTRUCTIONS ON PAGE 2 OF THE ITB.

FAILURE TO COMPLETE THE TARGET LIST(S) IN FULL (MFR/ITEM #, IF APPLICABLE TO THE LINE/GROUP, UNIT PRICE, ETC) AND/OR TO RETURN THE ORIGINAL AND/OR COPY OF THE TARGET LIST(S) WILL RESULT IN GROUP REJECTION.

PRICE PAGES/TARGET LIST(S):

VENDORS NEED ONLY RETURN THE PRICE PAGES AND TARGET LIST(S) OF THE GROUPS BIDDING ON. IF NO-BIDDING ANY GROUP, THAT PRICE PAGE AND TARGET LIST(S) ARE NOT REQUIRED TO BE RETURNED.

ATTACHMENTS

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***** IMPORTANT INFORMATION *****

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE, NOTARY, AND ANY DOCUMENTATION REQUIRED), AS INSTRUCTED ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

FOR SPECIFICATION QUESTIONS, CONTACT THE AGENCY:
ALICE FREE @ (334) 242-4390 OR ALICE.FREE@DPS.ALABAMA.GOV

FOR PROCEDURAL QUESTIONS, CONTACT THE BUYER:
SUSAN JANA @ (334) 242-7173 OR SUSAN.JANA@PURCHASING.ALABAMA.GOV

REMINDER: CHANGES TO SPECIFICATIONS MAY ONLY BE DONE VIA A WRITTEN ADDENDUM. VERBAL SPECIFICATION CHANGES ARE NOT ALLOWED.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
----- --- BEGIN GROUPING LINES: 00001 -----					
00001	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM FORD	1	LOT		
COST + _____%					
SHIP TO: 017000 / 017M91					
PUBLIC SAFETY					
SUMMERVILLE SHOP					
2203 HIGHWAY 67 SOUTH					
SUMMERVILLE AL 35670					
00002	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR		
SHIP TO: 017000 / 017M91					
PUBLIC SAFETY					
SUMMERVILLE SHOP					
2203 HIGHWAY 67 SOUTH					
SUMMERVILLE AL 35670					
----- ---END GROUPING LINES: 00001 - 00002 -----					
				GRP TOTAL	
----- --- BEGIN GROUPING LINES: 00003 -----					
00003	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM GM	1	LOT		
COST + _____%					
SHIP TO: 017000 / 017M91					
PUBLIC SAFETY					
SUMMERVILLE SHOP					
2203 HIGHWAY 67 SOUTH					
SUMMERVILLE AL 35670					
00004	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR		
SHIP TO: 017000 / 017M91					
PUBLIC SAFETY					
SUMMERVILLE SHOP					
2203 HIGHWAY 67 SOUTH					
SUMMERVILLE AL 35670					
----- ---END GROUPING LINES: 00003 - 00004 -----					
				GRP TOTAL	
----- --- BEGIN GROUPING LINES: 00005 -----					
00005	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM CHRYSLER	1	LOT		
PAGE TOTAL					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	COST + _____%				
	SHIP TO: 017000 / 017M91 PUBLIC SAFETY SUMMERVILLE SHOP 2203 HIGHWAY 67 SOUTH SUMMERVILLE AL 35670				
00006	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR	_____	_____
	SHIP TO: 017000 / 017M91 PUBLIC SAFETY SUMMERVILLE SHOP 2203 HIGHWAY 67 SOUTH SUMMERVILLE AL 35670				
-----	---END GROUPING LINES: 00005 - 00006 -----			GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00007 -----			-----	-----
00007	COMMODITY CODE: 060-05-087597 PARTS, SPECIAL TOOLS, AND MANUALS, AFTERMARKET FOR FORD, GM, CHRYSLER	1	LOT	_____	_____
	COST + _____%				
	SHIP TO: 017000 / 017M91 PUBLIC SAFETY SUMMERVILLE SHOP 2203 HIGHWAY 67 SOUTH SUMMERVILLE AL 35670				
-----	---END GROUPING LINES: 00007 - 00007 -----			GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00008 -----			-----	-----
00008	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM FORD	1	LOT	_____	_____
	COST + _____%				
	SHIP TO: 017000 / 017M13 PUBLIC SAFETY MOBILE HIGHWAY PATROL POST 4215 GOVERNMENT BLVD MOBILE AL 36693				
00009	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR	_____	_____
	SHIP TO: 017000 / 017M13 PUBLIC SAFETY MOBILE HIGHWAY PATROL POST 4215 GOVERNMENT BLVD MOBILE AL 36693				
-----	---END GROUPING LINES: 00008 - 00009 -----			GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00010 -----			-----	-----
	PAGE TOTAL				_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00010	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM GM COST + _____ % SHIP TO: 017000 / 017M13 PUBLIC SAFETY MOBILE HIGHWAY PATROL POST 4215 GOVERNMENT BLVD MOBILE AL 36693	1	LOT	_____	_____
00011	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS SHIP TO: 017000 / 017M13 PUBLIC SAFETY MOBILE HIGHWAY PATROL POST 4215 GOVERNMENT BLVD MOBILE AL 36693	1	HR	_____	_____
-----	---END GROUPING LINES: 00010 - 00011 -----			----- GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00012 -----			-----	-----
00012	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM CHRYSLER COST + _____ % SHIP TO: 017000 / 017M13 PUBLIC SAFETY MOBILE HIGHWAY PATROL POST 4215 GOVERNMENT BLVD MOBILE AL 36693	1	LOT	_____	_____
00013	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS SHIP TO: 017000 / 017M13 PUBLIC SAFETY MOBILE HIGHWAY PATROL POST 4215 GOVERNMENT BLVD MOBILE AL 36693	1	HR	_____	_____
-----	---END GROUPING LINES: 00012 - 00013 -----			----- GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00014 -----			-----	-----
00014	COMMODITY CODE: 060-05-087597 PARTS, SPECIAL TOOLS, AND MANUALS, AFTERMARKET FOR FORD, GM, CHRYSLER COST + _____ % SHIP TO: 017000 / 017M13 PUBLIC SAFETY MOBILE HIGHWAY PATROL POST 4215 GOVERNMENT BLVD MOBILE AL 36693	1	LOT	_____	_____
PAGE TOTAL					_____

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-----	---END GROUPING LINES: 00014 - 00014 -----	-----	-----	GRP TOTAL	-----
-----	--- BEGIN GROUPING LINES: 00015 -----	-----	-----	-----	-----
00015	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM FORD COST + _____ % SHIP TO: 017000 / 017M02 PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399	1	LOT	-----	-----
00016	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS SHIP TO: 017000 / 017M02 PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399	1	HR	-----	-----
-----	---END GROUPING LINES: 00015 - 00016 -----	-----	-----	GRP TOTAL	-----
-----	--- BEGIN GROUPING LINES: 00017 -----	-----	-----	-----	-----
00017	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM GM COST + _____ % SHIP TO: 017000 / 017M02 PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399	1	LOT	-----	-----
00018	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS SHIP TO: 017000 / 017M02 PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399	1	HR	-----	-----
-----	---END GROUPING LINES: 00017 - 00018 -----	-----	-----	GRP TOTAL	-----
-----	--- BEGIN GROUPING LINES: 00019 -----	-----	-----	-----	-----
00019	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM CHRYSLER COST + _____ % SHIP TO: 017000 / 017M02	1	LOT	-----	-----
PAGE TOTAL					-----

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2217454

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INVITATION TO BID

OPEN DATE : 03/30/10 TIME: 10:00 AM

T-NUMBER : TA991

RETURN DATE: 03/29/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399				
00020	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR		
	SHIP TO: 017000 / 017M02 PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399				
-----	---END GROUPING LINES: 00019 - 00020 -----			GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00021 -----				
00021	COMMODITY CODE: 060-05-087597 PARTS, SPECIAL TOOLS, AND MANUALS, AFTERMARKET FOR FORD, GM, CHRYSLER	1	LOT		
	COST + _____%				
	SHIP TO: 017000 / 017M02 PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399				
-----	---END GROUPING LINES: 00021 - 00021 -----			GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00022 -----				
00022	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM FORD	1	LOT		
	COST + _____%				
	SHIP TO: 017000 / 017M10 PUBLIC SAFETY JACKSONVILLE HIGHWAY PATROL POST 1703 PELHAM RD - SOUTH JACKSONVILLE AL 36265				
00023	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR		
	SHIP TO: 017000 / 017M10 PUBLIC SAFETY JACKSONVILLE HIGHWAY PATROL POST 1703 PELHAM RD - SOUTH JACKSONVILLE AL 36265				
-----	---END GROUPING LINES: 00022 - 00023 -----			GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00024 -----				
00024	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM GM	1	LOT		
	PAGE TOTAL				

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VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2217454

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INVITATION TO BID

OPEN DATE : 03/30/10 TIME: 10:00 AM

T-NUMBER : TA991

RETURN DATE: 03/29/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	COST + _____%				
	SHIP TO: 017000 / 017M10 PUBLIC SAFETY JACKSONVILLE HIGHWAY PATROL POST 1703 PELHAM RD - SOUTH JACKSONVILLE AL 36265				
00025	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR	_____	_____
	SHIP TO: 017000 / 017M10 PUBLIC SAFETY JACKSONVILLE HIGHWAY PATROL POST 1703 PELHAM RD - SOUTH JACKSONVILLE AL 36265				
-----	---END GROUPING LINES: 00024 - 00025 -----	-----	GRP TOTAL	_____	_____
-----	--- BEGIN GROUPING LINES: 00026 -----	-----	-----	-----	-----
00026	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM CHRYSLER	1	LOT	_____	_____
	COST + _____%				
	SHIP TO: 017000 / 017M10 PUBLIC SAFETY JACKSONVILLE HIGHWAY PATROL POST 1703 PELHAM RD - SOUTH JACKSONVILLE AL 36265				
00027	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS	1	HR	_____	_____
	SHIP TO: 017000 / 017M10 PUBLIC SAFETY JACKSONVILLE HIGHWAY PATROL POST 1703 PELHAM RD - SOUTH JACKSONVILLE AL 36265				
-----	---END GROUPING LINES: 00026 - 00027 -----	-----	GRP TOTAL	_____	_____
-----	--- BEGIN GROUPING LINES: 00028 -----	-----	-----	-----	-----
00028	COMMODITY CODE: 060-05-087597 PARTS, SPECIAL TOOLS, AND MANUALS, AFTERMARKET FOR FORD, GM, CHRYSLER	1	LOT	_____	_____
	COST + _____%				
	SHIP TO: 017000 / 017M10 PUBLIC SAFETY JACKSONVILLE HIGHWAY PATROL POST 1703 PELHAM RD - SOUTH JACKSONVILLE AL 36265				
-----	---END GROUPING LINES: 00028 - 00028 -----	-----	GRP TOTAL	_____	_____
-----	--- BEGIN GROUPING LINES: 00029 -----	-----	-----	-----	-----
	PAGE TOTAL				_____

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INVITATION TO BID

OPEN DATE : 03/30/10 TIME: 10:00 AM

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RETURN DATE: 03/29/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00029	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM FORD COST + _____ % SHIP TO: 017000 / 017M04 PUBLIC SAFETY DOTHAN HIGHWAY PATROL POST 5679 MONTGOMERY HIGHWAY DOTHAN AL 36303-9403	1	LOT	_____	_____
00030	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS SHIP TO: 017000 / 017M04 PUBLIC SAFETY DOTHAN HIGHWAY PATROL POST 5679 MONTGOMERY HIGHWAY DOTHAN AL 36303-9403	1	HR	_____	_____
-----	---END GROUPING LINES: 00029 - 00030 -----			----- GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00031 -----			-----	-----
00031	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM GM COST + _____ % SHIP TO: 017000 / 017M04 PUBLIC SAFETY DOTHAN HIGHWAY PATROL POST 5679 MONTGOMERY HIGHWAY DOTHAN AL 36303-9403	1	LOT	_____	_____
00032	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS SHIP TO: 017000 / 017M04 PUBLIC SAFETY DOTHAN HIGHWAY PATROL POST 5679 MONTGOMERY HIGHWAY DOTHAN AL 36303-9403	1	HR	_____	_____
-----	---END GROUPING LINES: 00031 - 00032 -----			----- GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00033 -----			-----	-----
00033	COMMODITY CODE: 060-05-087598 PARTS, SPECIAL TOOLS, AND MANUALS, OEM CHRYSLER COST + _____ % SHIP TO: 017000 / 017M04 PUBLIC SAFETY DOTHAN HIGHWAY PATROL POST 5679 MONTGOMERY HIGHWAY DOTHAN AL 36303-9403	1	LOT	_____	_____
	PAGE TOTAL				_____

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 T-NUMBER : TA991
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00034	COMMODITY CODE: 929-18-090848 LABOR, GENERAL REPAIRS SHIP TO: 017000 / 017M04 PUBLIC SAFETY DOTHAN HIGHWAY PATROL POST 5679 MONTGOMERY HIGHWAY DOTHAN AL 36303-9403	1	HR		
-----	---END GROUPING LINES: 00033 - 00034 -----			GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00035 -----				
00035	COMMODITY CODE: 929-18-090849 LABOR, MACHINE SHOP REPAIRS TO AUTO-MOTIVE PARTS SHIP TO: 017000 / 017M18 PUBLIC SAFETY FLEET MAINTENANCE 1030 COLISEUM BLVD. MONTGOMERY AL 36109	1	HR		
-----	---END GROUPING LINES: 00035 - 00035 -----			GRP TOTAL	

PAGE TOTAL

BID TOTAL